



# Monthly Payment Advice

## June Payment

### FY2007-08

**17 Garfield**  
**0377 Jordan Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	243,227.41	
Amount Paid Thru This Month:	243,227.41	
Remaining Balance Due:	0.00	
Monthly Payment Due:		48,645.49
This Month's Payment - sent to Garfield County		48,645.49

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	30,168.73	
Amount Paid Thru This Month:	30,168.73	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,033.77
This Month's Payment - sent to Garfield County		6,033.77

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	4,140.57	
Amount Paid Thru This Month:	4,140.57	
Remaining Balance Due:	0.00	
Monthly Payment Due:		828.09
This Month's Payment - sent to Garfield County		828.09

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**17 Garfield**  
**0377 Jordan Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,938.00	
Amount Paid Thru This Month:	1,938.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		387.60
This Month's Payment - sent to Garfield County		387.60

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	400.00	
Amount Paid Thru This Month:	400.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		80.00
This Month's Payment - sent to Garfield County		80.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	15,815.77	
Amount Paid Thru This Month:	15,815.77	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,163.13
This Month's Payment - sent to Garfield County		3,163.13

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**17 Garfield**  
**0377 Jordan Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	67,430.89	
Amount Paid Thru This Month:	67,430.89	
Remaining Balance Due:	0.00	
Monthly Payment Due:		13,486.17
This Month's Payment - sent to Garfield County		13,486.17

#### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

##### Entitlement

Entitlement	1,188.55	
Amount Paid Thru This Month:	1,188.55	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,188.55
This Month's Payment - sent to Garfield County		1,188.55

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**17 Garfield**  
**0378 Garfield County H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	285,985.24	
Amount Paid Thru This Month:	285,985.24	
Remaining Balance Due:	0.00	
Monthly Payment Due:		57,197.08
This Month's Payment - sent to Garfield County		57,197.08

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	28,420.00	
Amount Paid Thru This Month:	28,420.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,684.00
This Month's Payment - sent to Garfield County		5,684.00

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	3,953.78	
Amount Paid Thru This Month:	3,953.78	
Remaining Balance Due:	0.00	
Monthly Payment Due:		790.74
This Month's Payment - sent to Garfield County		790.74

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

17 Garfield  
0378 Garfield County H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	1,407.60	
Amount Paid Thru This Month:	1,407.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		281.52
This Month's Payment - sent to Garfield County		281.52

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	200.00	
Amount Paid Thru This Month:	200.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		40.00
This Month's Payment - sent to Garfield County		40.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	15,580.99	
Amount Paid Thru This Month:	15,580.99	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,116.19
This Month's Payment - sent to Garfield County		3,116.19

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**17 Garfield**  
**0378 Garfield County H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	33,715.45	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,743.05
This Month's Payment - sent to Garfield County		6,743.05

#### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

##### Entitlement

Entitlement	22,886.42	
Amount Paid Thru This Month:	22,886.42	
Remaining Balance Due:	0.00	
Monthly Payment Due:		22,886.42
This Month's Payment - sent to Garfield County		22,886.42

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**17 Garfield**  
**0380 Big Dry Creek Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	21,796.17	
Amount Paid Thru This Month:	21,796.17	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,359.21
This Month's Payment - sent to Garfield County		4,359.21

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,248.52	
Amount Paid Thru This Month:	3,248.52	
Remaining Balance Due:	0.00	
Monthly Payment Due:		649.72
This Month's Payment - sent to Garfield County		649.72

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	122.40	
Amount Paid Thru This Month:	122.40	
Remaining Balance Due:	0.00	
Monthly Payment Due:		24.48
This Month's Payment - sent to Garfield County		24.48

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**17 Garfield**  
**0380 Big Dry Creek Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	719.45	
Amount Paid Thru This Month:	719.45	
Remaining Balance Due:	0.00	
Monthly Payment Due:		143.85
This Month's Payment - sent to Garfield County		143.85

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	33,715.45	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,743.05
This Month's Payment - sent to Garfield County		6,743.05

#### Transportation 1st Semester (10-3210)

This payment is made each March at 100% of the state reimbursement for individual contract and bus claims for the 1st semester.

##### Entitlement

Entitlement adjustment after CY March payment	-527.57	
Amount Paid Thru This Month:	-527.57	
Remaining Balance Due:	0.00	
Monthly Payment Due:		-527.57
This Month's Payment - sent to Garfield County		-527.57

#### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

##### Entitlement

Entitlement	905.93	
Amount Paid Thru This Month:	905.93	
Remaining Balance Due:	0.00	
Monthly Payment Due:		905.93
This Month's Payment - sent to Garfield County		905.93

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**June Payment**  
**FY2007-08**

**17 Garfield**  
**0382 Van Norman Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

**Entitlement**

Entitlement	7,083.05	
Amount Paid Thru This Month:	7,083.05	
Remaining Balance Due:	0.00	
Monthly Payment Due:		7,083.05
This Month's Payment - sent to Garfield County		7,083.05

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**17 Garfield**  
**0385 Pine Grove Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	27,934.73	
Amount Paid Thru This Month:	27,934.73	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,586.97
This Month's Payment - sent to Garfield County		5,586.97

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,048.14	
Amount Paid Thru This Month:	3,048.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		609.66
This Month's Payment - sent to Garfield County		609.66

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	114.49	
Amount Paid Thru This Month:	114.49	
Remaining Balance Due:	0.00	
Monthly Payment Due:		22.89
This Month's Payment - sent to Garfield County		22.89

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**17 Garfield**  
**0385 Pine Grove Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	183.60	
Amount Paid Thru This Month:	183.60	
Remaining Balance Due:	0.00	
Monthly Payment Due:		36.72
This Month's Payment - sent to Garfield County		36.72

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,151.12	
Amount Paid Thru This Month:	1,151.12	
Remaining Balance Due:	0.00	
Monthly Payment Due:		230.24
This Month's Payment - sent to Garfield County		230.24

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	33,715.45	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,743.05
This Month's Payment - sent to Garfield County		6,743.05

\* Entitlements with asterisks have been recalculated.

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**Monthly Payment Advice**  
**June Payment**  
**FY2007-08**

**17 Garfield**  
**0385 Pine Grove Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**Transportation 2nd Semester (10-3210)**

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

**Entitlement**

Entitlement	614.32	
Amount Paid Thru This Month:	614.32	
Remaining Balance Due:	0.00	
Monthly Payment Due:		614.32
This Month's Payment - sent to Garfield County		614.32

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**17 Garfield**  
**0386 Kester Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	13,610.17	
Amount Paid Thru This Month:	13,610.17	
Remaining Balance Due:	0.00	
Entitlement adjustment of DSA for unusual enrollment increase	4,093.18	
Amount Paid Thru This Month:	4,093.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		3,540.63
This Month's Payment - sent to Garfield County		3,540.63

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,048.14	
Amount Paid Thru This Month:	3,048.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		609.66
This Month's Payment - sent to Garfield County		609.66

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	100.00	
Amount Paid Thru This Month:	100.00	
Remaining Balance Due:	0.00	
Monthly Payment Due:		20.00
This Month's Payment - sent to Garfield County		20.00

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**17 Garfield**  
**0386 Kester Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	33,715.45	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,743.05
This Month's Payment - sent to Garfield County		6,743.05

#### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

##### Entitlement

Entitlement	1,105.30	
Amount Paid Thru This Month:	1,105.30	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,105.30
This Month's Payment - sent to Garfield County		1,105.30

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**17 Garfield**  
**0387 Cohagen Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	25,888.63	
Amount Paid Thru This Month:	25,888.63	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,177.75
This Month's Payment - sent to Garfield County		5,177.75

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,051.18	
Amount Paid Thru This Month:	3,051.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		610.22
This Month's Payment - sent to Garfield County		610.22

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	163.20	
Amount Paid Thru This Month:	163.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		32.64
This Month's Payment - sent to Garfield County		32.64

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**17 Garfield**  
**0387 Cohagen Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	863.34	
Amount Paid Thru This Month:	863.34	
Remaining Balance Due:	0.00	
Monthly Payment Due:		172.70
This Month's Payment - sent to Garfield County		172.70

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	33,715.45	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,743.05
This Month's Payment - sent to Garfield County		6,743.05

#### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

##### Entitlement

Entitlement	4,251.80	
Amount Paid Thru This Month:	4,251.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,251.80
This Month's Payment - sent to Garfield County		4,251.80

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**17 Garfield**  
**0392 Sand Springs Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	23,842.44	
Amount Paid Thru This Month:	23,842.44	
Remaining Balance Due:	0.00	
Monthly Payment Due:		4,768.52
This Month's Payment - sent to Garfield County		4,768.52

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,051.18	
Amount Paid Thru This Month:	3,051.18	
Remaining Balance Due:	0.00	
Monthly Payment Due:		610.22
This Month's Payment - sent to Garfield County		610.22

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	142.80	
Amount Paid Thru This Month:	142.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		28.56
This Month's Payment - sent to Garfield County		28.56

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**17 Garfield**  
**0392 Sand Springs Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,007.23	
Amount Paid Thru This Month:	1,007.23	
Remaining Balance Due:	0.00	
Monthly Payment Due:		201.47
This Month's Payment - sent to Garfield County		201.47

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	33,715.45	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,743.05
This Month's Payment - sent to Garfield County		6,743.05

#### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

##### Entitlement

Entitlement	1,710.80	
Amount Paid Thru This Month:	1,710.80	
Remaining Balance Due:	0.00	
Monthly Payment Due:		1,710.80
This Month's Payment - sent to Garfield County		1,710.80

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**17 Garfield**  
**0394 Ross Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	25,888.63	
Amount Paid Thru This Month:	25,888.63	
Remaining Balance Due:	0.00	
Monthly Payment Due:		5,177.75
This Month's Payment - sent to Garfield County		5,177.75

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	3,048.14	
Amount Paid Thru This Month:	3,048.14	
Remaining Balance Due:	0.00	
Monthly Payment Due:		609.66
This Month's Payment - sent to Garfield County		609.66

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	163.20	
Amount Paid Thru This Month:	163.20	
Remaining Balance Due:	0.00	
Monthly Payment Due:		32.64
This Month's Payment - sent to Garfield County		32.64

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## June Payment

### FY2007-08

**17 Garfield**  
**0394 Ross Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,007.23	
Amount Paid Thru This Month:	1,007.23	
Remaining Balance Due:	0.00	
Monthly Payment Due:		201.47
This Month's Payment - sent to Garfield County		201.47

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	33,715.45	
Amount Paid Thru This Month:	33,715.45	
Remaining Balance Due:	0.00	
Monthly Payment Due:		6,743.05
This Month's Payment - sent to Garfield County		6,743.05

#### Transportation 2nd Semester (10-3210)

This payment is made each June at 100% of the state reimbursement for individual contract and bus claims for the 2nd semester.

##### Entitlement

Entitlement	276.50	
Amount Paid Thru This Month:	276.50	
Remaining Balance Due:	0.00	
Monthly Payment Due:		276.50
This Month's Payment - sent to Garfield County		276.50

\* Entitlements with asterisks have been recalculated.

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